

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)
700 13th St NW Ste 600
Washington, DC 20005-3960

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53962
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2034

Invoice Num: 1141-416218
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: Est #2034

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	SUNRISE THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:08:33 AM		HMP2212H	30	500.00			
11/01/2012	Th	05:52:20 AM		HMP2212H	30	500.00			
11/02/2012	Fr	05:10:09 AM		HMP2212H	30	500.00			
4	CBS THIS MORNING: SATURDAY	11/03/2012-11/03/2012	. . . . . S .	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:14:56 AM		HMP2212H	30	450.00			
5	SAT 8AM NEWS	11/03/2012-11/03/2012	. . . . . S .	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:27:20 AM		HMP2212H	30	600.00			
6	CBS SUNDAY MORNING	11/04/2012-11/04/2012	. . . . . S	30	3	2,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	2	2,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:04:54 PM	11/04/2012	HMP2212H	30	2,100.00	2,100.00		Makegood in SATURDAY 6P NEWS
11/04/2012	Su				30			2,100.00	Preempted
11/04/2012	Su	08:09:04 AM		HMP2212H	30	2,100.00			

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7	WCCO SUNDAY MORNING NEWS	11/04/2012-11/04/2012S	30	1	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:54:51 AM		HMP2212H	30	1,100.00			
8	JEFF PROBST SHOW	10/30/2012-11/02/2012	.TWTFF..	30	5	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.TWTFF..	4	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:14:59 AM		HMP2212H	30	400.00			
10/31/2012	We	09:40:28 AM		HMP2212H	30	400.00			
11/01/2012	Th				30			400.00	Preempted
11/02/2012	Fr	09:20:40 AM		HMP2212H	30	400.00			
11/04/2012	Su	06:29:15 AM	11/01/2012	HMP2212H	30	400.00	400.00		Makegood in WCCO 4 NEWS SUNDAY
9	JEFF PROBST SHOW	11/05/2012-11/06/2012	MT.....	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:32:04 AM		HMP2212H	30	400.00			
11/06/2012	Tu	09:29:03 AM		HMP2212H	30	400.00			
10	PRICE IS RIGHT	10/30/2012-11/02/2012	.TWTFF..	30	4	800.00			

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:58:00 AM		HMP2212H	30	800.00			
10/31/2012	We	09:58:30 AM		HMP2212H	30	800.00			
11/01/2012	Th	10:30:09 AM		HMP2212H	30	800.00			
11/02/2012	Fr	10:29:04 AM		HMP2212H	30	800.00			
11	PRICE IS RIGHT	11/05/2012-11/06/2012	MT	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT	2	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:28:03 AM		HMP2212H	30	800.00			
11/05/2012	Mo	10:59:27 AM		HMP2212H	30	800.00			
12	YOUNG & THE RESTLESS	10/30/2012-11/02/2012	. T W T F . .	30	4	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:00:12 PM		HMP2212H	30	700.00			
10/31/2012	We	11:28:00 AM		HMP2212H	30	700.00			
11/01/2012	Th	10:58:42 AM		HMP2212H	30	700.00			
11/02/2012	Fr	11:29:13 AM		HMP2212H	30	700.00			

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13	YOUNG & THE RESTLESS		11/05/2012-11/06/2012		MT.....		30	2	700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		2		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:27:24 AM		HMP2212H	30	700.00			
11/06/2012	Tu	11:29:43 AM		HMP2212H	30	700.00			
14	SUNRISE THIS MORNING		11/05/2012-11/06/2012		MT.....		30	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:27:39 AM		HMP2212H	30	500.00			
11/06/2012	Tu	05:43:07 AM		HMP2212H	30	500.00			
15	THIS MORNING		10/30/2012-11/02/2012		.TWTF..		30	3	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.TWTF..		3		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:39:15 AM		HMP2212H	30	1,000.00			
11/01/2012	Th	06:28:03 AM		HMP2212H	30	1,000.00			
11/02/2012	Fr	06:53:51 AM		HMP2212H	30	1,000.00			
16	THIS MORNING		11/05/2012-11/06/2012		MT.....		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:13:31 AM		HMP2212H	30	1,000.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	06:54:13 AM		HMP2212H	30	1,000.00			
17	CBS THIS MORNING		10/30/2012-11/02/2012		. T W T F . .		30	2	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	08:58:17 AM		HMP2212H	30	750.00			
	10/31/2012	We	08:24:31 AM		HMP2212H	30	750.00			
18	CBS THIS MORNING		11/05/2012-11/06/2012		M T		30	1	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T		1		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	08:27:30 AM		HMP2212H	30	750.00			
19	NOON NEWS		10/30/2012-11/02/2012		. T W T F . .		30	3	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		3		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	12:22:13 PM		HMP2212H	30	1,000.00			
	11/01/2012	Th	12:24:09 PM		HMP2212H	30	1,000.00			
	11/02/2012	Fr	12:12:37 PM		HMP2212H	30	1,000.00			

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20	NOON NEWS	11/05/2012-11/05/2012	M		30	1	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:10:06 PM		HMP2212H	30	1,000.00			
21	THE BOLD & THE BEAUTIFUL	10/30/2012-11/02/2012	. T W T F . .		30	5	550.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	5		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:58:42 PM		HMP2212H	30	550.00			
10/31/2012	We	12:29:27 PM		HMP2212H	30	550.00			
11/01/2012	Th	12:29:26 PM		HMP2212H	30	550.00			
11/01/2012	Th	12:58:57 PM		HMP2212H	30	550.00			
11/02/2012	Fr	12:29:27 PM		HMP2212H	30	550.00			
22	THE BOLD & THE BEAUTIFUL	11/05/2012-11/05/2012	M		30	3	550.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	2		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:39:32 AM	11/05/2012	HMP2212H	30	550.00	550.00		Makegood in WCCO 4 NEWS SUNDAY
11/05/2012	Mo				30			550.00	Preempted
11/05/2012	Mo	12:28:56 PM		HMP2212H	30	550.00			

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23	THE TALK	10/30/2012-11/02/2012	. T W T F . .	30	4	500.00			
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10/29/2012-11/04/2012		. T W T F . .	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	01:58:42 PM		HMP2212H	30	500.00			
10/31/2012	We	01:30:19 PM		HMP2212H	30	500.00			
11/01/2012	Th	01:28:03 PM		HMP2212H	30	500.00			
11/02/2012	Fr	01:28:07 PM		HMP2212H	30	500.00			
24	THE TALK	11/05/2012-11/05/2012	M	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:58:57 PM		HMP2212H	30	500.00			
25	DR. PHIL	10/30/2012-11/02/2012	. T W T F . .	30	5	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	5	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	03:21:37 PM		HMP2212H	30	750.00			
11/01/2012	Th	03:14:08 PM		HMP2212H	30	750.00			
11/01/2012	Th	03:54:04 PM		HMP2212H	30	750.00			
11/02/2012	Fr	03:17:59 PM		HMP2212H	30	750.00			
11/02/2012	Fr	03:54:25 PM		HMP2212H	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)
700 13th St NW Ste 600
Washington, DC 20005-3960

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53962
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2034

Invoice Num: 1141-416218
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: Est #2034

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
26	DR. PHIL	11/05/2012-11/05/2012	M	30	2	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	2	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	03:20:13 PM		HMP2212H	30	750.00				
11/05/2012	Mo	03:52:43 PM		HMP2212H	30	750.00				
27	ELLEN DEGENERES	10/30/2012-11/02/2012	. T W T F . .	30	5	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	5	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	04:28:57 PM		HMP2212H	30	1,000.00				
10/31/2012	We	04:47:17 PM		HMP2212H	30	1,000.00				
11/01/2012	Th	04:19:42 PM		HMP2212H	30	1,000.00				
11/02/2012	Fr	04:22:40 PM		HMP2212H	30	1,000.00				
11/02/2012	Fr	04:36:26 PM		HMP2212H	30	1,000.00				
28	ELLEN DEGENERES	11/05/2012-11/05/2012	M	30	2	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	2	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:17:17 PM		HMP2212H	30	1,000.00				
11/05/2012	Mo	04:56:15 PM		HMP2212H	30	1,000.00				

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WCCO-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)
700 13th St NW Ste 600
Washington, DC 20005-3960

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53962
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2034

Invoice Num: 1141-416218
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: Est #2034

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
29	M-F 5PM NEWS	10/30/2012-11/02/2012	. T W T F . .	30	5	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	5	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:07:36 PM		HMP2212H	30	2,000.00			
10/31/2012	We	05:24:55 PM		HMP2212H	30	2,000.00			
11/01/2012	Th	05:24:47 PM		HMP2212H	30	2,000.00			
11/02/2012	Fr	04:58:37 PM		HMP2212H	30	2,000.00			
11/02/2012	Fr	05:25:22 PM		HMP2212H	30	2,000.00			
30	M-F 5PM NEWS	11/05/2012-11/05/2012	M	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:25:55 PM		HMP2212H	30	2,000.00			
31	M-F 6PM NEWS	10/30/2012-11/02/2012	. T W T F . .	30	4	3,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	3,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:59:01 PM		HMP2212H	30	3,400.00			
10/31/2012	We	05:59:31 PM		HMP2212H	30	3,400.00			
11/01/2012	Th	06:28:03 PM		HMP2212H	30	3,400.00			
11/02/2012	Fr	05:59:02 PM		HMP2212H	30	3,400.00			

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)
700 13th St NW Ste 600
Washington, DC 20005-3960

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53962
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2034

Invoice Num: 1141-416218
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: Est #2034

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
32	M-F 6PM NEWS	11/05/2012-11/05/2012	M	30	1	3,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	3,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:27:16 PM		HMP2212H	30	3,400.00			
33	SATURDAY 6P NEWS	10/30/2012-11/06/2012	. . . . . S .	30	1	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:03:24 PM		HMP2212H	30	1,400.00			
35	WHEEL OF FORTUNE	10/30/2012-11/02/2012	. T W T F . .	30	4	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:52:00 PM		HMP2212H	30	4,000.00			
10/31/2012	We	06:28:31 PM		HMP2212H	30	4,000.00			
11/01/2012	Th	06:58:31 PM		HMP2212H	30	4,000.00			
11/02/2012	Fr	06:56:15 PM		HMP2212H	30	4,000.00			
36	WHEEL OF FORTUNE	11/05/2012-11/05/2012	M	30	5	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			4,000.00	Preempted
11/05/2012	Mo	12:20:52 PM	11/05/2012	HMP2212H	30	1,500.00	1,500.00		Makegood in NOON NEWS

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)
700 13th St NW Ste 600
Washington, DC 20005-3960

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53962
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2034

Invoice Num: 1141-416218
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: Est #2034

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	04:59:07 AM	11/05/2012	HMP2212H	30	500.00	500.00		Makegood in SUNRISE THIS MORNI
	11/06/2012	Tu	09:49:29 AM	11/05/2012	HMP2212H	30	500.00	500.00		Makegood in JEFF PROBST SHOW
	11/06/2012	Tu	12:21:12 PM	11/05/2012	HMP2212H	30	1,500.00	1,500.00		Makegood in NOON NEWS
37	WHEEL OF FORTUNE		10/30/2012-11/06/2012			. . . . . S .		30	1	1,800.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	06:49:09 PM		HMP2212H	30	1,800.00			
38	NAVY NCIS		10/30/2012-10/30/2012			. T		30	1	12,000.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	07:31:01 PM		HMP2212H	30	12,000.00			
39	VEGAS		10/30/2012-10/30/2012			. T		30	1	6,200.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T		1		6,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	09:34:08 PM		HMP2212H	30	6,200.00			
40	PERSON OF INTEREST		11/01/2012-11/01/2012			. . . T . . .		30	4	6,500.00

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)
700 13th St NW Ste 600
Washington, DC 20005-3960

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53962
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2034

Invoice Num: 1141-416218
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: Est #2034

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...T...		1		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30			6,500.00	Preempted
11/04/2012	Su	04:55:55 PM	11/01/2012	HMP2212H	30	3,500.00	3,500.00		Makegood in NFL REGULAR SEASON
11/06/2012	Tu	06:13:01 AM	11/01/2012	HMP2212H	30	1,500.00	1,500.00		Makegood in THIS MORNING
11/06/2012	Tu	06:44:02 AM	11/01/2012	HMP2212H	30	1,500.00	1,500.00		Makegood in THIS MORNING
41	THE GOOD WIFE		10/30/2012-11/06/2012		.....S	30	1	7,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		7,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:14:21 PM		HMP2212H	30	7,000.00			
42	LATE NEWS M-F/SU		10/30/2012-11/04/2012		.TWTF.S	30	3	4,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.TWTF.S		3		4,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:29:31 PM		HMP2212H	30	4,200.00			
10/31/2012	We	10:22:57 PM		HMP2212H	30	4,200.00			
11/02/2012	Fr	10:33:00 PM		HMP2212H	30	4,200.00			
43	LATE NEWS SAT		10/30/2012-11/06/2012		.....S.	30	2	2,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		2,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,600.00	Preempted

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)
700 13th St NW Ste 600
Washington, DC 20005-3960

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53962
Contract Dates: 10/30/2012-11/06/2012
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Invoice Num: 1141-416218
Invoice Date: 11/11/2012
Billing Cycle: Weekly
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PAY BY 12/11/2012
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In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: Est #2034

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	11:53:45 PM	11/03/2012	HMP2212H	30	2,600.00	2,600.00		Makegood in 22:56:10-23:54:45
44	WCCO 4 NEWS AT 10:30		10/30/2012-11/06/2012		. . . . . S		30	1	1,300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		1,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	11:07:17 PM		HMP2212H	30	1,300.00			
45	LATE NIGHT WITH DAVID LETTERMAN		10/30/2012-11/02/2012		. T W T F . .		30	4	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		4		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	11:00:44 PM		HMP2212H	30	1,000.00			
	10/31/2012	We	11:04:00 PM		HMP2212H	30	1,000.00			
	11/01/2012	Th	10:57:28 PM		HMP2212H	30	1,000.00			
	11/02/2012	Fr	10:57:52 PM		HMP2212H	30	1,000.00			
46	LATE NIGHT WITH DAVID LETTERMAN		11/05/2012-11/05/2012		M		30	3	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	01:13:02 AM	11/05/2012	HMP2212H	30	500.00	500.00		Makegood in 00:54:46-01:54:46
	11/03/2012	Sa	01:52:02 AM	11/05/2012	HMP2212H	30	500.00	500.00		Makegood in 00:54:46-01:54:46
	11/05/2012	Mo				30			1,000.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)
700 13th St NW Ste 600
Washington, DC 20005-3960

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53962
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2034

Invoice Num: 1141-416218
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: Est #2034

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
47	LET'S MAKE A DEAL	10/30/2012-11/02/2012	. T W T F . .	30	4	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	4	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	02:58:12 PM		HMP2212H	30	500.00				
10/31/2012	We	02:25:46 PM		HMP2212H	30	500.00				
11/01/2012	Th	02:27:39 PM		HMP2212H	30	500.00				
11/02/2012	Fr	02:26:30 PM		HMP2212H	30	500.00				
48	LET'S MAKE A DEAL	11/05/2012-11/05/2012	M	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	02:25:56 PM		HMP2212H	30	500.00				
49	SUNRISE THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	05:51:54 AM		HMP2212H	30	500.00				
50	THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:55:38 AM		HMP2212H	30	1,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: HOUSE MAJORITY PAC(319900)
700 13th St NW Ste 600
Washington, DC 20005-3960

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53962
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2034

Invoice Num: 1141-416218
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: Est #2034

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
51	THE BIG BANG THEORY/TWO AND A HALF	10/30/2012-11/06/2012	...T...		30	1	8,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		...T...	1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	07:16:56 PM		HMP2212H	30	8,000.00			
52	BLUE BLOODS	10/30/2012-11/06/2012	....F..		30	2	6,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..	1		6,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30			6,500.00	Preempted
11/02/2012	Fr	08:47:38 PM	11/02/2012	HMP2212H	30	6,500.00	6,500.00		Makegood in CSI: NY
53	NCAA COLLEGE FOOTBALL	10/30/2012-11/06/2012	.....S.		30	2	3,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.	1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			3,000.00	Preempted
11/03/2012	Sa	10:53:40 PM	11/03/2012	HMP2212H	30	3,000.00	3,000.00		Makegood in 19:00:45-22:56:10
54	SAT 8AM NEWS	10/30/2012-11/06/2012	.....S.		30	1	500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.	1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:11:38 AM		HMP2212H	30	500.00			



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



Account Exec:

Nicole Roy Pol

Office:

GWTS-PH

Contract Num:

1141-53962

Contract Dates:

10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE:

/ / 2034

Product Desc:

Est #2034

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1141-416218

Invoice Date:

11/11/2012

Billing Cycle:

Weekly

Billing Period:

10/29/2012-11/11/2012

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PAY BY

12/11/2012

Net 30 days

For:

HOUSE MAJORITY PAC(319900)

700 13th St NW Ste 600

Washington, DC 20005-3960

In Account

WATERFRONT STRATEGIES(179297)

With:

3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	115	177,500.00	26,625.00	150,875.00	26,650.00	26,650.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.